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CONFIRMATION NO. 7621

SERIAL NUMBER 09/716,042	FILING OR 371(c) DATE 11/17/2000 RULE	CLASS 455	GROUP ART UNIT 2683	ATTORNEY DOCKET NO. PA000456	
APPLICANTS Robert D. Briggs, Carlsbad, CA; Jason Kenagy, San Diego, CA; Gina Lombardi, San Diego, CA; Stephen A. Sprigg, Poway, CA; Kent D. Baker, San Diego, CA; Marc S. Phillips, San Diego, CA;					
** CONTINUING DATA ***** ** FOREIGN APPLICATIONS *****					
IF REQUIRED, FOREIGN FILING LICENSE GRANTED ** 03/23/2001					
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after met Allowance Verified and Acknowledged _____ Examiner's Signature Initials		STATE OR COUNTRY CA	SHEETS DRAWING 5	TOTAL CLAIMS 28	INDEPENDENT CLAIMS 6
ADDRESS 23696					
TITLE Apparatus, method, and article of manufacture used to invoice for services consumed in a communications network					
FILING FEE RECEIVED 1224	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		



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APPLICANTS

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Gina Lombardi, San Diego, CA;
Stephen A. Sprigg, Poway, CA;
Kent D. Baker, San Diego, CA;
Marc S. Phillips, San Diego, CA;

** CONTINUING DATA ***** *None*

** FOREIGN APPLICATIONS ***** *None*

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GRANTED ** 03/23/2001

Foreign Priority claimed <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	STATE OR COUNTRY CA	SHEETS DRAWING 5	TOTAL CLAIMS 28	INDEPENDENT CLAIMS 6
35 USC 119 (a-d) conditions met <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after Allowance				
Verified and Acknowledged Examiner's Signature <i>[Signature]</i> Initials				

ADDRESS

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TITLE

Apparatus, method, and article of manufacture used to invoice for services consumed in a communications network

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